



Payment Report
FY2006-07
March Payment

*****Final*****

04 BROADWATER COUNTY				
0055 Townsend K-12 Schools		District ANB:	EL: 477 HS: 235	
		Located ANB:	712	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,748,472.68	1,223,930.89	524,541.79	174,847.27
This Month's Payment - sent to Broadwater County				174,847.27
Quality Educator (01-3111)				
ENTITLEMENT	117,896.00	82,527.20	35,368.80	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
At Risk Student (01-3112)				
ENTITLEMENT	20,919.19	14,643.44	6,275.75	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
Indian Education for All (01-3113)				
ENTITLEMENT	14,524.80	10,167.36	4,357.44	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,940.00	1,260.00	420.00
This Month's Payment - sent to Broadwater County				420.00
Special Education (01-3115)				
ENTITLEMENT	101,502.84	71,051.96	30,450.88	10,150.28
This Month's Payment - sent to Broadwater County				10,150.28

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:40:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

04		BROADWATER COUNTY			
		0055 Townsend K-12 Schools	District ANB:	EL: 477 HS: 235	
			Located ANB:	712	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		33,709.61	33,709.61	0.00	33,709.61
This Month's Payment - sent to Broadwater County					33,709.61
This Month's Payment for District					234,461.16

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:40:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,748,472.68	1,223,930.89	524,541.79	174,847.27	174,847.27
Quality Educator (01-3111)					
ENTITLEMENT	117,896.00	82,527.20	35,368.80	11,789.60	11,789.60
At Risk Student (01-3112)					
ENTITLEMENT	20,919.19	14,643.44	6,275.75	2,091.92	2,091.92
Indian Education for All (01-3113)					
ENTITLEMENT	14,524.80	10,167.36	4,357.44	1,452.48	1,452.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	2,940.00	1,260.00	420.00	420.00



Payment Report
FY2006-07
March Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 700

County ANB: EL: 31 HS: 37 K12: 712

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	101,502.84	71,051.96	30,450.88	10,150.28	
					10,150.28
Transportation 1st Semester (10-3210)					
ENTITLEMENT	33,709.61	33,709.61	0.00	33,709.61	
					33,709.61
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					234,461.16
Coop Payment					0.00
County Payment					0.00
This Month's Payment					234,461.16